



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO24674

Purchase Order Date 6/19/2014

PO Print Date 6/19/2014

Page Number 1 of 2

Order From :
CRESTWOOD TECHNOLOGY GROUP
1 ODELL PLAZA
SUITE 139

VU-CRE001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

YONKERS, NY 10701
USA

Contact Name
Vendor Phone 1-866-779-0807

Ship To Contact
Ship To Phone
Ship Via: FedEx PI collect
Ship Acct:

Buyer
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extens Pr
1	W1034BHG	SWITCH	6/26/2014 No 6/26/2014		4.00 Each ✓	\$175.00	\$700
Line Total:							\$700
2	1103P0553	Pressure Switch	6/26/2014 No 6/26/2014	FN	2.00 Each ✓	\$2,195.00	\$4,390
Line Total:							\$4,390
3	100-050-B437	BUTTON	6/26/2014 Yes 6/26/2014		10.00 Each ✓	\$5.10	\$51

8014-6-27

Note:

6/19/2014



1 Odell Plaza
Suite 139
Yonkers, NY 10701-1402

(914) 274-6122 ph
(914) 470-4037 fax
moyna@ctgnow.com

Certificate of Compliance

Customer:	DART AEROSPACE LTD		Shipping Location:	HAWKERSBURY, ON CA	
Part #:	W1034BHG	MFG:		Lot No:	
Qty:	4	Date Code:		Rev:	
Part #:	100-050B437	MFG:		Lot No:	
Qty:	10	Date Code:		Rev:	
Part #:	1103P0553	MFG:		Lot No:	
Qty:	2	Date Code:		Rev:	

S/N: 0702,0705

It is hereby certified that all materials used in the manufacture of parts in the quantity called for on the subject purchase order conform to the material and or manufacturing specifications indicated in drawings or specifications as called for on said purchase order, and conform to the requirements of JESD 31 and JESD 625.

Brendan Moyna
Director of QA

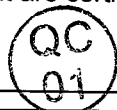
Quality Assurance Control Document

Customer Purchase Order #: 24674

Ship Date: 06/24/14

The contents of this shipment are certified accurate in the count and product specifications by the following team members:

Inspected by: _____



Packed by: _____

A.P

Remarks:

We pride ourselves in our commitment to quality and 100% accuracy. In the event of a discrepancy please return a copy of this paper with a discrepancy report. All claims must be made in writing within 7 calendar days of receipt of product to be valid.

Terms and Conditions of Sale

Crestwood Technology Group (CTG) considers all sales to be non-cancelable, non-returnable, and non-refundable and parts cannot be rescheduled. The only exceptions may be if a customer reports to us in writing, within 7 calendar days of receiving product, that the goods received a) are not the parts they ordered on their purchase order, or b) do not conform to the manufacturers stated form, fit or function for the product. For returns that we authorize with a Return Merchandise Authorization (RMA) in writing, CTG either will issue an in-house credit for a future purchase, replace the parts, or refund our client for the cost of goods purchased reflected on our invoice, at our sole discretion. CTG may charge a 25% restocking fee for parts that we authorize for a return (RMA). Our liability, resulting from the purchase or sale of any product, will always be limited to the cost of the goods purchased which is reflected on our invoice to the client. Your purchase order is further governed by the policies, terms, and conditions as set forth in the "Terms and Conditions" section on our website at www.ctg123.com/terms-of-sale at the time of your purchase. If you cannot access the website, please call us at (914) 770-3500, ext. 121 and a written copy will be provided to you. Your failure to review the Terms and Conditions does not waive any of the terms or conditions.

Receiving Report

Date: 14-6-27

Batch No: 129651

Supplier: CTG

Dart P/O: 24674

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

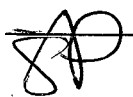
Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12



Production/Admin: _____
 Date _____
 Received/Costing _____
 Initial _____

Location _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO24602

Purchase Order Date 6/16/2014

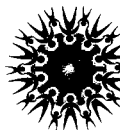
PO Print Date 6/20/2014

Page Number 1 of 2

Order From :

CRESTWOOD TECHN
1 ODELL PLAZA
SUITE 139

YONKERS, NY 10701
USA



Pay it forward
for a better community!
Donnez au suivant
pour une meilleure collectivité!

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 1-866-

Ship To Contact

Ship To Phone

Ship Via FedEx

Ship Acct

Buyer

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency USD

FOB FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req. Qty/ Unit of Measure	PO Unit Price	Extended Price
1	AN821-12J	Elbow-90M-Flare	6/23/2014 Yes 6/23/2014		10.00 Each	\$25.00	\$250.00
Line Total:							\$250.00
2	71401-45		6/23/2014 No 6/23/2014		0.00	\$0.00	\$0.00
Procurement Quality Clauses A005 RIGHT OF ENTRY A012 CHEMICAL AND PHYSICAL TEST REPORTS A016 PERSONNEL QUALIFICATION A026 CERTIFICATION OF MATERIAL CONFORMANCE A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS A040 NOTIFICATION OF QUALITY ESCAPE A041 QUALITY MANAGEMENT SYSTEM A042 DART NOTIFICATION BY SUPPLIER A043 RETENTION OF QUALITY DOCUMENTS							

Note:

6/16/2014



1 Odell Plaza
Suite 139
Yonkers, NY 10701-1402

(914) 274-6122 ph
(914) 470-4037 fax
moyna@ctgnow.com

Certificate of Compliance

Customer:	DART AEROSPACE LTD		Shipping Location:	HAWKERSBURY, ON CA	
Part #:	AN821-12J	MFG:		Lot No:	
Qty:	10	Date Code:		Rev:	

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Brendan Moyna
Director of QA

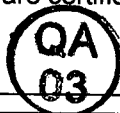
Quality Assurance Control Document

Customer Purchase Order #: 24602

Ship Date: 06/18/14

The contents of this shipment are certified accurate in the count and product specifications by the following team members:

Inspected by: _____



Packed by: _____

J.N

Remarks:

We pride ourselves in our commitment to quality and 100% accuracy. In the event of a discrepancy please return a copy of this paper with a discrepancy report. All claims must be made in writing within 7 calendar days of receipt of product to be valid.

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Receiving Report

Date: 17/6/20

Batch No: M129566

Supplier: CNESTWUX

Dart P/O: 24602

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☐ No ☒
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☐

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

Production/Admin:

Date

Received/Costing

Initial

Location